

**VENDOR PAYMENTS**  
**Children's Services**  
**APRIL 2010**

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	8,696.22
2 Squares A Day	Supplies and Materials	350.49
3-Way Market	Supplies and Materials	163.64
A Services Group LLC	Prof Services Third Party	75.00
A To Z In-Home Tutoring Llc	Grants and Subsidies	2,351.25
A To Z Marketing Inc	Printing and Duplicating	994.17
A To Z Marketing Inc	Supplies and Materials	106.90
Abercrombie Radiologist Cons	Prof Services Third Party	682.00
Academy For Academic Excellence	Grants and Subsidies	1,995.00
Accredited Investigative Service Llc	Prof Services Third Party	150.00
Ace Office Supplies	Supplies and Materials	37.95
Act, Inc	Grants and Subsidies	32.00
Adecco Employment Services	Prof Services Third Party	252.60
ADS Security	Maint. & Repairs	100.00
Aegis Sciences Corp	Grants and Subsidies	2,040.00
Ainley, Hoover, Clark & Hoover Pllc	Grants and Subsidies	843.75
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	227.93
Airgas Mid South Inc	Supplies and Materials	57.62
Airgas Mid-America, Inc	Supplies and Materials	6.60
Airgas South	Supplies and Materials	82.77
Airgas South	Rentals and Insurance	82.77
Alabama Dept Of Public Health	Prof Services Third Party	120.00
Alamo City School Board Of Education	Grants and Subsidies	3,619.61
Alexis Inn & Suites	Travel	69.00
Alfred Williams & Company	Maint. & Repairs	910.00
Alisha Newcomb	Grants and Subsidies	411.68
Alliance for Quality Child and	Grants and Subsidies	9,648.00
Allied Waste Services #840	Prof Services Third Party	403.27
Allstar Waste Systems Llc	Utilities and Fuel	1,096.80
Alternative Youth Services, Inc.	Grants and Subsidies	24,568.12
Amanda N Williams	Grants and Subsidies	411.68
Amanda Stephens	Travel	57.50
Amber C Dahm	Grants and Subsidies	212.48
Amber Lee Jones	Grants and Subsidies	148.80
Amber Poole	Travel	314.67
American Bio Medica Corp	Supplies and Materials	44,012.00
American Paper & Twine Co	Maint. & Repairs	988.24
American Paper & Twine Co	Supplies and Materials	68,415.67
American Paper & Twine Co	Motor Vehicle Operation	89.50
American Paper & Twine Co	Data Processing	827.26
American Paper And Twine	Supplies and Materials	3,002.94
American School Management Services	Grants and Subsidies	140.00
American South Pest Control Llc	Maint. & Repairs	120.00
American Towel And Rental Service, Inc.	Maint. & Repairs	202.20
Amerisuite Nashville Airport	Travel	335.00
Anesthesia Medical Alliance Of East Tn	Prof Services Third Party	994.50
Angelea D Roberts	Grants and Subsidies	163.06
Angelica Blanco	Grants and Subsidies	1,665.00
Angelina Sabastian	Grants and Subsidies	205.84
Angelo M Formosa Foods Inc	Supplies and Materials	368.55
Anna Heath	Grants and Subsidies	411.68
Annie J Jones	Grants and Subsidies	519.56
Annie Taylor	Grants and Subsidies	356.50

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Vendor Name	Description	Amount Paid
Antioch High School	Grants and Subsidies	100.00
Appalachian Electric	Utilities and Fuel	502.95
Appalachian Electric	Utilities and Fuel	9,062.66
Apple Discount Drugs	Prof Services Third Party	37.37
April Nutter	Grants and Subsidies	283.20
Aquis Communications Inc	Communications	71.25
Aquis/ Satellink	Supplies and Materials	19.58
Aramark Uniform Services Inc	Maint. & Repairs	11.39
Aramark Uniform Services Inc	Supplies and Materials	24.00
Arkansas Democrat Gazette Inc	Prof Services Third Party	1,170.00
Arkansas Department Of Health	Prof Services Third Party	30.00
Armanee'S Unisex Salon	Grants and Subsidies	380.00
Arnell'S Counseling Services Inc	Grants and Subsidies	1,557.50
Arrow Exterminators Inc	Grants and Subsidies	180.00
Ashley N Freeman	Travel	151.80
Ashley Simmons	Travel	157.23
Asset Property Services Inc	Prof Services Third Party	298.60
Asset Property Services Inc	Grants and Subsidies	1,305.00
Assn Administrators Interstate Compact	Prof Services Third Party	8,000.00
Associated Investigators, Inc	Prof Services Third Party	90.00
At & T	Communications	2,679.98
At & T Conferencing	Communications	35,133.60
At & T Conferencing	Prof Services Third Party	73.44
AT&T Corporation	Communications	697.49
Athens Paper	Supplies and Materials	332.50
Atlanta Dell Marketing LP	Data Processing	750.51
Austin Peay State Univ	Grants and Subsidies	9,620.00
Auto-Chlor System	Supplies and Materials	480.00
Auto-Chlor System Of Mid South	Supplies and Materials	77.50
Auto-Chlor System Of Mid South	Rentals and Insurance	353.56
Avery Investigations	Prof Services Third Party	1,976.96
B & R Process Servers	Prof Services Third Party	54.93
B Sharp Blades Ltd	Supplies and Materials	375.36
Barbara L Taylor	Prof Services Third Party	7,060.00
Barbara Wright	Grants and Subsidies	193.44
Barnes & Noble Utc Bookstore #430	Grants and Subsidies	1,552.71
Barnes And Noble College Booksellers Inc	Grants and Subsidies	539.74
Baymont Inn & Suites	Travel	1,330.00
Bedford County	Grants and Subsidies	1,191.42
Behavioral Research Inst	Grants and Subsidies	4,092.00
Belew Drug Inc	Prof Services Third Party	16.94
Belinda Fitch	Grants and Subsidies	356.50
Belton Tyler Smith	Grants and Subsidies	411.68
Ben Lomand Rural Telephone	Communications	703.28
Benton County Trustee	Grants and Subsidies	7,074.53
Bernise Fulwiley	Grants and Subsidies	163.06
Best Western	Travel	629.91
Best Western	Travel	64.45
Betty J Taylor	Grants and Subsidies	743.38
Bettye Somerville	Travel	239.70
Beverly Toy	Grants and Subsidies	356.50
Bi Incorporated	Grants and Subsidies	159.20
Billie Jo Funk	Private Purpose Trust	531.25

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Vendor Name	Description	Amount Paid
Bill's Hood Cleaning Serv	Maint. & Repairs	395.00
Bi'Oncia Turner	Grants and Subsidies	148.80
Bishop Law Firm Pc	Grants and Subsidies	1,290.00
Bko Stephens Pharmacy Inc	Supplies and Materials	250.14
Bledsoe Telephone Cooperative Inc	Communications	1,643.75
Blevins Electric Inc	Maint. & Repairs	206.40
Blick Art Materials	Supplies and Materials	749.89
Blount County Childrens Advocacy Center	Grants and Subsidies	8,214.88
Blues City Reporting	Prof Services Third Party	3,133.50
Bob Barker Co	Communications	71.43
Bob Barker Co	Supplies and Materials	538.69
Bobby J Yancey	Prof Services Third Party	189.40
Bobby L Shaw	Prof Services Third Party	763.00
Bradford Health Services	Grants and Subsidies	2,585.00
Bradley County Government	Grants and Subsidies	4,293.16
Bradley County Juvenile Detention	Grants and Subsidies	132.38
Branan Medical Corp	Maint. & Repairs	320.00
Branches Of Life	Grants and Subsidies	9,120.00
Brian Manzo	Grants and Subsidies	148.80
Bridgeport Vital Records	Prof Services Third Party	20.00
Bridgette D Williams	Grants and Subsidies	283.20
Briggs	Prof Services Third Party	9.54
Briggs	Supplies and Materials	71.00
Brighter Paths	Prof Services Third Party	15.00
Brighter Paths	Supplies and Materials	41.90
Brighter Paths	Motor Vehicle Operation	17.50
Brittany Dickey	Grants and Subsidies	441.68
Brittany Elliott	Grants and Subsidies	1,102.72
Britteny Randolph	Grants and Subsidies	132.80
Brother International Corp	Supplies and Materials	1,754.96
Brother International Corp	Data Processing	1,186.55
Brown And Wingo	Prof Services Third Party	740.00
Bullock, Fly & Hornsby	Grants and Subsidies	2,267.50
Bush Family Mobile Dentistry	Prof Services Third Party	1,308.00
Byrdstown Medical Center	Prof Services Third Party	450.00
C C Dickson Co	Supplies and Materials	794.00
C M H Services	Grants and Subsidies	7,210.00
C. D. Neal	Prof Services Third Party	2,180.00
C.A.R.E. Janitorial	Maint. & Repairs	2,235.00
Ca Inc	Data Processing	545.80
Cacact Inc	Grants and Subsidies	8,234.18
Cahners Publishing Co	Data Processing	372.00
Calico Industries Inc	Prof Services Third Party	15.86
Calico Industries Inc	Supplies and Materials	577.72
California Dept Of Health Services	Prof Services Third Party	112.00
Camcor Inc	Supplies and Materials	458.52
Camelot Care Centers Inc	Grants and Subsidies	714,497.60
Camelot Care Ctr	Grants and Subsidies	100.00
Camelot Schools Llc	Prof Services Third Party	3,768.00
Campbell County Childrens Ctr	Grants and Subsidies	14,736.89
Candy Trantham Vaughn	Grants and Subsidies	936.00
Capitol City Office Machines	Supplies and Materials	1,052.92
Capps, Cantwell, Capps & Byrd	Grants and Subsidies	937.50

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Vendor Name	Description	Amount Paid
Carla Hess Turner	Grants and Subsidies	42.32
Carla York Hannah	Prof Services Third Party	304.50
Carol Sue Phillips	Grants and Subsidies	549.94
Carolina Imaging Products	Supplies and Materials	1,966.44
Carolina Imaging Products	Data Processing	39,038.36
Carroll Academy	Grants and Subsidies	56,988.90
Catherine A Snell	Grants and Subsidies	163.06
Catholic Charities Of East Tn	Grants and Subsidies	28,826.73
Cdw Government Inc	Communications	11.46
Cdw Government Inc	Data Processing	22,137.82
Cdw Government, Inc.	Communications	16.82
Cdw Government, Inc.	Supplies and Materials	830.00
Cedar Grove Residential Treatment Center	Prof Services Third Party	44,491.00
Celine Ruth Glenn	Grants and Subsidies	411.68
Centennial Pediatrics Pc	Prof Services Third Party	40.00
Center For Individual & Family Effective	Prof Services Third Party	218.75
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	620,304.70
Centurytel	Communications	449.83
CFT Continuum Services LLC	Grants and Subsidies	93,973.11
Chanel New man	Grants and Subsidies	551.36
Chaplin Hall Center For Children	Prof Services Third Party	25,000.00
Charity Rhodes	Grants and Subsidies	200.00
Charles Page	Grants and Subsidies	163.06
Charles Workman	Private Purpose Trust	256.00
Charter Communications	Communications	415.24
Charter Communications	Prof Services Third Party	356.26
Chasity J McGuire	Grants and Subsidies	212.48
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	88.00
Chattanooga State Community College	Grants and Subsidies	11,650.32
Chattanooga'S Kids On The Block	Grants and Subsidies	2,893.00
Cherokee Health Systems	Prof Services Third Party	600.00
Chickasaw Electric Cooperative	Utilities and Fuel	12,758.21
Child & Family Tennessee	Grants and Subsidies	9,844.66
Child Advocacy Center Of The	Grants and Subsidies	4,529.45
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	9,077.84
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	5,645.75
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	5,985.26
Child Help Usa	Grants and Subsidies	9,762.58
Childhelp Usa	Grants and Subsidies	28,860.80
Children's Advocacy Center of	Grants and Subsidies	7,540.97
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	23,875.96
Children'S Advocacy Center-31st Dist	Grants and Subsidies	7,083.34
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	12,145.27
Children'S Center Of The Cumberlands	Grants and Subsidies	8,139.10
Christopher Frizzell	Grants and Subsidies	391.76
Cintas Document Management	Prof Services Third Party	6,198.63
Circles of Change	Grants and Subsidies	400.00
Circuit Court Clerk	Prof Services Third Party	153.50
City of Clarksville	Utilities and Fuel	205.63
City of Cookeville	Utilities and Fuel	787.74
City of Elizabethton	Utilities and Fuel	724.24
City Of Madisonville	Utilities and Fuel	413.43
City Of Oak Ridge	Grants and Subsidies	251.77

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Vendor Name	Description	Amount Paid
Civic Research Institute Inc	Communications	14.95
Civic Research Institute Inc	Prof Services Third Party	165.00
Clarion Inn	Travel	231.00
Clarion Inn and Suites	Travel	642.64
Clarksville Dept of Electricit	Utilities and Fuel	80.52
Clarksville Dept of Electricit	Utilities and Fuel	1,630.79
Claude E. Lavaron III	Prof Services Third Party	69.00
Clay County Sheriff	Prof Services Third Party	40.00
Cleveland St Community College	Grants and Subsidies	2,933.00
Cleveland Utilities	Utilities and Fuel	374.42
Clinton Utilities Board - Electric Dept	Grants and Subsidies	355.93
Club Z! In-Home Tutoring	Grants and Subsidies	672.00
Clubhouse Inn - Nashville Airport	Travel	75.00
Cms Court Reporting	Prof Services Third Party	1,210.68
Cntr For Vital Stats And Health Policy	Prof Services Third Party	39.00
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	8,992.62
Cogent Systems Inc	Prof Services Third Party	46,032.00
College Skyline Center LLC	Grants and Subsidies	480.00
Colorado Dept Of Health	Prof Services Third Party	53.25
Columbia State Community College	Grants and Subsidies	1,651.30
Comcast	Communications	88.20
Comcast Cable	Communications	144.90
Commercial Installations	Prof Services Third Party	984.00
Community Impact Alliance	Grants and Subsidies	20,042.50
Compass Care Alliance LLC	Grants and Subsidies	19,141.00
Compass Intervention Center	Prof Services Third Party	42,015.00
Comprehensive Community Services	Grants and Subsidies	60.00
Comprehensive Professional Services	Grants and Subsidies	850.00
Conney Safety Products	Supplies and Materials	55.82
Constance Inman	Grants and Subsidies	205.84
Continuity Of Care Corporation	Grants and Subsidies	3,575.00
Cooper'S Office Supply	Supplies and Materials	322.72
Coty Likens	Grants and Subsidies	283.20
Council Of Juv Correct Administrators	Prof Services Third Party	1,200.00
Counseling & Consultation Svcs Inc.	Prof Services Third Party	8,525.00
Counseling & Consultation Svcs Inc.	Grants and Subsidies	151,920.00
County Executive Of Putnam	Grants and Subsidies	5,218.08
County Of Montgomery	Grants and Subsidies	6,832.82
Courtyard Marriott Chattanooga	Travel	174.00
Craftmaster Hardware, Inc.	Supplies and Materials	643.72
Craig J Maltman Md	Prof Services Third Party	600.00
Crawford Supply Company	Supplies and Materials	787.20
Crc Health Tennessee Inc	Grants and Subsidies	247,065.00
Crisp & Associates	Prof Services Third Party	265.00
Crockett County Board Of Education	Grants and Subsidies	17,370.75
Crowne Plaza Knoxville	Travel	176.00
Cumberland Farmers Coop	Supplies and Materials	50.90
Cumberland Plateau Recovery	Grants and Subsidies	6,845.00
Custom Color	Supplies and Materials	45.60
Daily Union	Prof Services Third Party	530.82
Dan R White	Grants and Subsidies	2,047.50
Dandre Lee Johnson	Grants and Subsidies	205.84
Dandridge Water Department	Utilities and Fuel	3,625.24

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Vendor Name	Description	Amount Paid
Dandridge Water Department	Utilities and Fuel	39.40
Daniel Cottrell	Grants and Subsidies	50.00
Daniel H Voight	Grants and Subsidies	411.68
Daniel J Mickiewicz Attorney	Grants and Subsidies	1,200.00
Daniel Lankford	Grants and Subsidies	411.68
Danielle Paul	Grants and Subsidies	205.84
Daniels United Corporation Inc	Prof Services Third Party	1,425.00
Danny Wampler Exterminating	Grants and Subsidies	140.00
Dante Leo Johnson	Grants and Subsidies	205.84
Darlina M Huntley	Grants and Subsidies	356.50
DataSpan Inc	Data Processing	207.72
David R Howard	Grants and Subsidies	1,187.50
David Tate	Grants and Subsidies	386.88
Davidson County Juvenile Court	Grants and Subsidies	30,704.74
Davidson Region Dcs Emergency Fund	Grants and Subsidies	3,725.50
DDC Center Holdings Corporation	Grants and Subsidies	330.00
Debbie Chance Branham	Prof Services Third Party	600.00
Deborah Blockmon	Grants and Subsidies	163.06
Deborah Gail Altman	Grants and Subsidies	489.18
Deborah Lynn Richardson	Prof Services Third Party	5,300.00
Debra Wyatt	Grants and Subsidies	549.94
Decatur County	Grants and Subsidies	5,739.56
Deeshawn Peoples	Grants and Subsidies	1,141.50
Delois Tyus	Grants and Subsidies	104.00
Demarcus A Owsley	Grants and Subsidies	338.88
Deneice M West	Grants and Subsidies	386.88
Denise Guinn Petty Cash Fund Custodian	Supplies and Materials	35.64
Denise L Harwood-Stacy	Prof Services Third Party	100.00
Dennis Bow ling	Grants and Subsidies	50.00
Dental Health Products Inc	Supplies and Materials	138.56
Dentserve	Supplies and Materials	68.24
Dessirea New	Travel	144.44
Diana Miles	Grants and Subsidies	326.12
Directv	Utilities and Fuel	83.99
Directv	Communications	148.18
District Of Columbia Vital Records Off.	Prof Services Third Party	23.00
DNA Diagnostics Center	Prof Services Third Party	1,320.00
Donna Barnes	Grants and Subsidies	116.28
Donna Pedigo	Grants and Subsidies	549.94
Donotae Law ery	Grants and Subsidies	411.68
Dorothy Douglas	Grants and Subsidies	489.18
Doubletree Guest Stes-Nashville Airport	Travel	5,882.68
Doubletree Hotel Down town Nashville	Travel	119.00
Doubletree Memphis	Travel	200.00
Douglas A Mays PHD	Grants and Subsidies	525.00
Dovie Ward	Grants and Subsidies	100.00
Dr. Cherae Farmer-Dixon	Prof Services Third Party	585.00
Duck River Electric Cooperativ	Utilities and Fuel	1,186.47
Dyersburg City Schools	Grants and Subsidies	10,013.00
Dyna Pak Corp	Supplies and Materials	1,857.22
Earhtgrains Baking Co Inc	Supplies and Materials	847.10
Earnest Woodard	Grants and Subsidies	30.00
East Region Dcs Emergency Fund	Grants and Subsidies	125.00



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Vendor Name	Description	Amount Paid
East Tenn State University	Grants and Subsidies	13,862.60
East Tennessee Human Resource Agency Inc	Grants and Subsidies	12,745.27
Econo Lodge Inn & Suites	Travel	48.25
Ed Lindsey Industries For The Blind	Supplies and Materials	1,798.68
Eddie Brown	Grants and Subsidies	60.00
Edison Vacuum Co	Communications	10.00
Edison Vacuum Co	Supplies and Materials	24.00
Edith Ruland	Private Purpose Trust	1,348.00
Edna Tiffany Pruitt	Grants and Subsidies	23.26
EdPro Development Inc	Supplies and Materials	2,400.00
El Dorado Times	Prof Services Third Party	432.96
Elite Reporting Services	Prof Services Third Party	1,606.23
Elizabeth Ann Soto	Grants and Subsidies	140.76
Ella L Winston	Grants and Subsidies	193.44
Elysse Beasley	Prof Services Third Party	1,100.00
Elysse Beasley	Grants and Subsidies	400.00
Embassy Suites Hotel	Travel	2,261.00
Emily Litz Noe	Prof Services Third Party	1,885.00
Environmental Science Corp	Prof Services Third Party	1,037.00
Eric Hull	Grants and Subsidies	17.48
Eric Jeanpierre	Grants and Subsidies	823.36
Erik Lee	Grants and Subsidies	60.00
Ernest Jean C Jones	Grants and Subsidies	193.44
Evan Baker	Travel	138.46
Exchange Club (Eccapc)	Grants and Subsidies	53,017.35
Exchange Club Family Ctr Inc	Grants and Subsidies	60.00
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	84,975.77
Families Free Inc	Grants and Subsidies	4,437.50
Family & Children'S Service	Grants and Subsidies	123,030.85
Family Foundations, LLC.	Grants and Subsidies	975.00
Family Menders	Grants and Subsidies	30,300.95
Family Solutions	Prof Services Third Party	386.40
Family Solutions	Grants and Subsidies	14,955.00
Farmers Hardware Co.	Supplies and Materials	71.89
Fayette Farmers Coop	Supplies and Materials	217.98
Fed Ex Corporation	Communications	49.46
Fedex	Communications	1,929.07
Felicia Knapp	Grants and Subsidies	292.16
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	2,594.32
Fhc Cumberland Hall Chattanooga	Grants and Subsidies	83,562.40
Fheg Motlow State Bookstore	Grants and Subsidies	2,218.91
Finney Social Services Llc	Grants and Subsidies	6,350.00
Flaghouse Inc	Supplies and Materials	140.40
Fleetcor Technologies	Motor Vehicle Operation	23.88
Florence Crittenton Agency	Prof Services Third Party	5,320.00
Florence Crittenton Agency	Grants and Subsidies	285,057.20
Florida Office Of Vital Statistics	Prof Services Third Party	336.00
Focus Camera Inc	Supplies and Materials	1,000.00
Follett Higher Education Group	Grants and Subsidies	4,102.26
Food City #656	Supplies and Materials	60.06
Foothills Care Inc	Grants and Subsidies	155,396.17
Fort Loudoun Electric Cooperative	Utilities and Fuel	380.68
Foundations for Life Principles	Grants and Subsidies	3,925.00

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Vendor Name	Description	Amount Paid
Frances Diane Graves	Grants and Subsidies	225.70
Franklin Court Reporters	Prof Services Third Party	373.60
Franklin Covey Products LLC	Prof Services Third Party	-7.16
Franklin Favorite & Portland Leader	Prof Services Third Party	256.00
Frayser High School	Grants and Subsidies	95.00
Fred'S Store #2590	Supplies and Materials	77.41
Fred'S Store #2590	Data Processing	12.99
Freed Hardeman University	Grants and Subsidies	2,500.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	219,827.15
Frontier	Communications	5,906.60
Frontier Health Inc	Grants and Subsidies	258,415.09
G4s Justice Services Inc	Supplies and Materials	4,939.88
G4s Justice Services Inc	Rentals and Insurance	31,349.08
Gallaher & Associates Inc	Maint. & Repairs	345.25
Gallaher & Associates Inc	Supplies and Materials	169.00
Garden Plaza Hotel li	Travel	70.00
Gaw Bros Produce Inc	Supplies and Materials	433.42
General Sessions Court Clerk	Maint. & Repairs	63.00
George Butler	Grants and Subsidies	489.18
Georgia Moore	Grants and Subsidies	163.06
Georgia Vital Records	Prof Services Third Party	240.00
Getwell Community Clinic Llc	Prof Services Third Party	104.00
Gina Ricard	Grants and Subsidies	2,880.00
Global Translations	Grants and Subsidies	178.50
Goaltex Corporation	Supplies and Materials	220.32
GOOD BOOKS	Communications	19.80
GOOD BOOKS	Prof Services Third Party	198.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	80,239.10
Gordon Food Service, Inc	Supplies and Materials	3,873.36
Grainger	Supplies and Materials	10,115.05
Gregory Thompson	Grants and Subsidies	391.76
Guardian Healthcare Providers, Inc	Prof Services Third Party	9,192.22
Guest House Inn & Suites	Travel	3,570.00
H & M Landscaping	Maint. & Repairs	880.00
Hach Company	Prof Services Third Party	41.04
Hach Company	Supplies and Materials	865.95
Hall & Associates	Prof Services Third Party	1,142.40
Haman'S New Drivers	Grants and Subsidies	350.00
Hamilton Meats Inc	Supplies and Materials	59.33
Hamilton Region Dcs Emergency Fund	Grants and Subsidies	1,779.69
Hampton Inn	Travel	70.00
Harcros Chemicals Inc	Supplies and Materials	1,127.50
Hardins-Sysco Food Services In	Supplies and Materials	211.02
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	339,359.37
Haven of Hope Counseling	Prof Services Third Party	60.00
Health & Wellness Compounding Phcy	Prof Services Third Party	558.04
Health Connect America Inc	Grants and Subsidies	44,024.00
Health Management Services	Grants and Subsidies	325.00
Hearing Bridges	Grants and Subsidies	4,856.40
Heather N Harless	Grants and Subsidies	411.68
Helen Bennett	Grants and Subsidies	489.18
Helen Ross McNabb Center	Prof Services Third Party	77,265.52
Helen Ross McNabb Center	Grants and Subsidies	356,037.92



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Vendor Name	Description	Amount Paid
Henry County Trustee	Grants and Subsidies	6,753.53
Herald Citizen	Prof Services Third Party	197.12
Herald Citizen	Prof Services Third Party	25.00
Heres Hope Counseling Center	Grants and Subsidies	60.00
Highland Telephone Cooperative Inc	Communications	774.98
Hillary Dewhirst	Grants and Subsidies	4,519.00
Hilton Knoxville	Travel	984.00
Hilton Memphis	Travel	89.00
Holiday Inn Express	Travel	70.00
Holiday Inn Express & Suites	Travel	140.00
Holiday Inn Express Hotel & Suites	Travel	85.00
Holiday Inn Hotel & Conference Center	Travel	73.50
Holiday Inn Select	Travel	646.00
Holiday Inn Select Vanderbilt	Travel	2,380.00
Holland Studio Of Photography	Grants and Subsidies	205.00
Holston United Meth. Home For Children	Grants and Subsidies	396,804.56
Home Caregivers Inc	Grants and Subsidies	41.25
Homecare Medical Systems Inc	Prof Services Third Party	1,023.91
Honey Lee Hook	Grants and Subsidies	411.68
Hopkinsville Child Development Center	Grants and Subsidies	855.00
Hopkinsville Community College	Grants and Subsidies	520.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	46.35
Howard E Nelson	Prof Services Third Party	11,300.85
Hubert Company	Prof Services Third Party	58.75
Hubert Company	Supplies and Materials	160.98
Hyatt Place	Travel	3,189.00
Hyatt Place Memphis/ Primacy Pkw y	Travel	100.00
IJa division of Reinhart FoodService In	Supplies and Materials	192.88
Illinois Div Of Public Health	Prof Services Third Party	184.00
Independence Cnty Sheriff Dept	Prof Services Third Party	50.00
Indiana State Dept Of Health	Prof Services Third Party	20.00
Industrial Soap Company	Supplies and Materials	205.52
Inman Coffee County Childrens Home	Rentals and Insurance	3,458.34
Innovative Counseling & Consulting Inc	Grants and Subsidies	1,740.00
Insight Development Strategies	Data Processing	1,389.85
Institutional Wholesale Co Inc	Communications	3.39
International Systems Of America Inc	Maint. & Repairs	657.50
Interstate Brands Corp./ Merita Div	Supplies and Materials	162.22
Interstate Brands Corp/ Merita	Supplies and Materials	916.73
Interstate Brands Corporation	Supplies and Materials	1,343.43
Irma Rosa Venegas	Grants and Subsidies	1,000.00
J Craig Smith D/ B/ A	Grants and Subsidies	349.00
J R Gaw Produce Co Inc	Supplies and Materials	455.20
J R Nash Moving & Storage Co	Prof Services Third Party	294.00
Jackson Center For Independent Living	Grants and Subsidies	245.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	157.22
Jackson Energy Authority	Utilities and Fuel	958.00
Jackson St Community College	Grants and Subsidies	4,024.50
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	20.50
Jacob Wayne Ray	Private Purpose Trust	554.00
Jacqueline A James	Grants and Subsidies	163.06
Jacqueline C Anderson	Grants and Subsidies	163.06
Jaimee Brooke Dillon	Prof Services Third Party	1,198.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
James Derrick Littleton	Grants and Subsidies	810.00
James Faulkner	Grants and Subsidies	610.88
James P Lee	Rentals and Insurance	5,125.00
Jami Roberts	Grants and Subsidies	148.80
Janelle Lewis Chalmers	Grants and Subsidies	411.68
Janie L Berryman, Ed.D.	Prof Services Third Party	3,000.00
Jasmine Henshaw	Grants and Subsidies	411.68
Jay And Jai Transportation Services	Grants and Subsidies	81.00
Jay O'Day Inc	Prof Services Third Party	150.00
Jay O'Day Inc	Supplies and Materials	525.00
Jefferson Family Physicians, Pc	Prof Services Third Party	7,680.00
Jefferson Memorial Hospital	Prof Services Third Party	2,199.70
Jefferson-Cocke County Utility Dist	Utilities and Fuel	9,209.09
Jeffrey Cash	Grants and Subsidies	283.20
Jennifer Ayers	Grants and Subsidies	122.40
Jennifer Kosnt	Grants and Subsidies	411.68
Jeremy Robinson	Grants and Subsidies	50.00
Jnc Supplies Inc	Supplies and Materials	673.10
Jocelyn Smith	Grants and Subsidies	224.48
Joey D Investigations	Prof Services Third Party	85.00
John B Averitt	Grants and Subsidies	1,120.00
John H Couch	Prof Services Third Party	172.50
John L Wilhoit Iii Dds	Prof Services Third Party	5,652.50
Johnson & Brown PC	Prof Services Third Party	8,551.00
Johnson City Power Board	Utilities and Fuel	953.34
Johnson City Press	Prof Services Third Party	140.00
Johnson City Utility System	Utilities and Fuel	572.31
Jonita L Davis	Grants and Subsidies	305.44
Joseph Krisak	Prof Services Third Party	56,990.00
Joshua Jackson	Grants and Subsidies	272.48
Jostens	Grants and Subsidies	40.61
Jostens Inc	Grants and Subsidies	67.00
Joy W Mckenzie	Grants and Subsidies	356.50
Joyce A Malone	Grants and Subsidies	193.44
Joyce A Swann	Grants and Subsidies	900.00
Joyce Bond	Prof Services Third Party	342.00
Julianne Blouin	Travel	140.89
Junior'S House, Inc	Grants and Subsidies	6,436.62
Juvenile Court	Grants and Subsidies	40,072.00
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	664.50
K T M I, Inc	Prof Services Third Party	110.00
Kachina C Kilburn	Grants and Subsidies	148.80
Kaiser K Fuget	Grants and Subsidies	180.00
Kanesha Johnson	Grants and Subsidies	432.00
Kansas Dept Of Health And Enviornment	Prof Services Third Party	15.00
Karen L Barnes	Prof Services Third Party	241.00
Karen Lakin Md	Prof Services Third Party	2,000.00
Katherine D O'Neal	Grants and Subsidies	519.56
Katie Rogers	Grants and Subsidies	326.12
Katrina Taylor	Grants and Subsidies	326.12
Kaye Food Companies Llc	Supplies and Materials	49.77
Keefe Supply Company	Supplies and Materials	1,455.98
Keith Investigations Llc	Prof Services Third Party	140.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Kennedy Septic Tank Service, Inc.	Equipment	55.00
Kentucky Dept Of Health	Prof Services Third Party	62.00
Keren Jemima Castro Hernandez	Grants and Subsidies	411.68
Keshia Porter	Grants and Subsidies	411.68
Keys Group Holdings LLC	Grants and Subsidies	570,540.90
Kids 1st of Tennessee LLC	Prof Services Third Party	175.00
Kids 1st of Tennessee LLC	Grants and Subsidies	27,078.75
Kids First	Grants and Subsidies	1,250.00
Kimberly Bauer	Grants and Subsidies	148.80
Kimberly Ervin	Grants and Subsidies	212.48
Kings Daughters School	Grants and Subsidies	306,904.50
Kirby High School	Grants and Subsidies	205.00
Klosterman Baking Co	Supplies and Materials	318.32
Kmart #9674	Supplies and Materials	38.94
Kmart #9674	Data Processing	52.94
Knox County Juvenile Service Center	Grants and Subsidies	8,737.08
Knox Region Dcs Emergency Fund	Grants and Subsidies	4,742.08
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	1,325.00
Knoxville Utilities Board	Grants and Subsidies	3,513.64
Knoxville Utility Board	Utilities and Fuel	259.82
Kristi G Barron	Prof Services Third Party	1,647.06
La Prade Services, Inc.	Prof Services Third Party	45.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	1,372.45
Laboratory Corp. Of America Holdings	Supplies and Materials	424.90
Laboratory Supply Co	Supplies and Materials	107.98
La'Kischa D Pirtle	Grants and Subsidies	163.06
LaToya Jackson	Grants and Subsidies	148.80
Laura Whitaker	Grants and Subsidies	489.18
Laurel Heights	Prof Services Third Party	6,650.00
Laurel Heights	Grants and Subsidies	8,450.00
Lavorn Moore	Prof Services Third Party	142.08
Law Offices Of Lynn Perry	Grants and Subsidies	1,017.50
Le Bonheur Center For Children & Parents	Grants and Subsidies	19,390.00
Lebonheur Childrens Medical Ctr	Grants and Subsidies	15,089.37
Legal Aid Of East Tennessee	Prof Services Third Party	6,562.50
Legal Eagle Process Services Inc	Prof Services Third Party	285.00
Lexington Herald Leader	Prof Services Third Party	4,653.21
Lexis-Nexis	Prof Services Third Party	5,433.00
Lexis-Nexis	Data Processing	9,342.00
Linda W Green	Grants and Subsidies	326.12
Lisa Beavers	Grants and Subsidies	850.00
Lisa Ross Birth & Women'S Center, Inc	Prof Services Third Party	121.00
Lois Macklin	Grants and Subsidies	50.00
Lora Pippin	Grants and Subsidies	163.06
Lora Shirk	Grants and Subsidies	1,355.00
Lore Mitchell	Grants and Subsidies	876.06
Loretta J Wallace	Grants and Subsidies	163.06
Lori A Wells	Prof Services Third Party	479.25
Lori Via	Grants and Subsidies	356.96
Louisiana Office Of Public Health	Prof Services Third Party	46.50
Lovell Seals	Grants and Subsidies	450.00
Lowe's	Supplies and Materials	358.89
Lunchtime Catering	Supplies and Materials	156.25

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Lynn's Pharmacy Inc	Prof Services Third Party	160.54
M Lee Smith Publishers Llc	Prof Services Third Party	2,726.00
M.J. Kellner Company, Inc.	Supplies and Materials	6,419.00
Mabel Allison Hinton	Grants and Subsidies	205.84
Macmillan/ Mcgraw Hill	Supplies and Materials	199.18
Madison Oaks Academy	Prof Services Third Party	28,165.00
Mainstay Suites Airport Alcoa	Travel	445.20
Mallory Epperson	Travel	89.70
Marcia Dehmlow Thomas	Prof Services Third Party	1,085.32
Margaret Pier	Grants and Subsidies	200.00
Marie Farrell	Grants and Subsidies	205.84
Markita Scott	Grants and Subsidies	411.68
Marsha Luster-Paulson	Grants and Subsidies	97.52
Marta G Harra	Prof Services Third Party	75.00
Martha G Hampton	Grants and Subsidies	100.00
Martin Methodist College	Grants and Subsidies	2,500.00
Mary A Jordan	Grants and Subsidies	163.06
Mary Burkhart	Grants and Subsidies	106.24
Mary M Chapman	Grants and Subsidies	735.00
Mary Marlene Brown	Grants and Subsidies	288.70
Marys Salads & Produce	Supplies and Materials	194.45
Matthew Bender & Co., Inc.	Prof Services Third Party	1,129.36
Matthew M Wolfenbarger	Grants and Subsidies	80.04
McCartney Produce	Supplies and Materials	1,154.30
McKnight Clinic LLC	Prof Services Third Party	2,955.00
Mead/ Westvaco	Supplies and Materials	351.89
Medgluv Inc	Supplies and Materials	106.80
Medilink	Grants and Subsidies	320.00
Medline Industries Inc	Supplies and Materials	263.00
Medtox Diagnostics Inc	Communications	20.56
Medtox Diagnostics Inc	Supplies and Materials	1,132.50
MEE/ Sal Castelluccio Encyclopedias	Supplies and Materials	399.00
Melissa Cooney	Grants and Subsidies	212.48
Melissa D Byrd	Prof Services Third Party	821.84
Melissa P Buell Rdh	Prof Services Third Party	540.00
Memphis Best Suites Of America	Travel	429.97
Memphis Child Advocacy Center	Grants and Subsidies	28,584.36
Memphis Light, Gas and Water	Utilities and Fuel	1,534.68
Memphis Light, Gas and Water	Utilities and Fuel	459.35
Memphis Recovery Centers Inc	Grants and Subsidies	108,630.00
Meritan	Grants and Subsidies	90,009.38
Methodist Hosp Of Fayette	Prof Services Third Party	2,987.46
Metro Center Healthcare Group Pc	Prof Services Third Party	3,499.00
Metro Mechanical Cont Inc	Maint. & Repairs	831.75
Metro Water	Utilities and Fuel	3,336.06
Metro Water	Utilities and Fuel	255.63
Metro Water	Utilities and Fuel	2,751.46
Mhm Services Inc	Prof Services Third Party	2,763.49
Michael Moore	Grants and Subsidies	205.84
Michael'S Video Productions Llc	Prof Services Third Party	225.00
Michigan Department Of Public Health	Prof Services Third Party	234.00
Michna Inc	Supplies and Materials	81.99
Micro Focus (US) Inc	Data Processing	196.50

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	162.75
Mid-Cumberland Region Dcs Emergency Fund	Grants and Subsidies	7,025.86
Middle Tenn Exterminating Co	Maint. & Repairs	179.00
Middle Tenn State University	Grants and Subsidies	2,958,997.77
Middle Tennessee Natural Gas	Utilities and Fuel	23,168.04
Middle Tennessee Orthodontic Specialists	Prof Services Third Party	250.00
Middle Tn Collaborative	Grants and Subsidies	210,126.44
Middle Tn Juvenile Detention Center	Grants and Subsidies	91,739.34
Middleton High School	Grants and Subsidies	280.00
Mid-South Testing Services, Llc	Grants and Subsidies	70.00
Mid-Tenn Process Services	Prof Services Third Party	744.28
Mildred Rosser	Grants and Subsidies	326.12
Millennium Maxwell House Hotel	Travel	350.00
Miller & Miller Court Reporters	Prof Services Third Party	2,063.36
Milton J. Saloman Md	Prof Services Third Party	1,360.00
Miracle Hall	Grants and Subsidies	411.68
Mississippi State Dept Of Health	Prof Services Third Party	60.00
Missouri Dept Of Health	Prof Services Third Party	43.00
Missy Carr	Grants and Subsidies	2,284.00
Mobile Diagnostics Inc	Grants and Subsidies	615.00
Monica Brown	Grants and Subsidies	411.68
Monroe Harding Inc	Grants and Subsidies	7,554.82
Montgomery County Juvenile Court	Grants and Subsidies	49,840.78
Moore Medical Corp	Supplies and Materials	103.05
Moore Medical Llc	Prof Services Third Party	0.95
Moore Medical Llc	Supplies and Materials	311.85
Moore Reporting Svcs	Prof Services Third Party	1,704.00
Morristown Sprinkler	Maint. & Repairs	250.00
Mountain Glacier LLC	Utilities and Fuel	2.00
Mountain Glacier LLC	Maint. & Repairs	57.00
Mountain Glacier LLC	Supplies and Materials	69.20
Music City Septic/ Grease Traps Service	Supplies and Materials	710.00
MWA Court Reporting	Prof Services Third Party	4,998.66
N David Roberts Jr	Grants and Subsidies	15,330.00
Nancy Chase Md	Prof Services Third Party	230.00
Nashville Childrens Alliance Inc	Grants and Subsidies	16,214.57
Nashville Gas	Utilities and Fuel	9,079.39
Nashville General Hospital	Prof Services Third Party	2,485.80
Nashville Metrocenter Springhill Suites	Travel	238.00
Nashville Plywood Inc	Supplies and Materials	923.40
Nashville State Community College	Grants and Subsidies	20,111.05
Natasha Graziose	Grants and Subsidies	411.68
Natchez Trace Group Home Inc	Grants and Subsidies	32,154.00
Natchez Trace Youth Academy	Prof Services Third Party	10,385.00
NCS Pearson Inc	Supplies and Materials	790.00
NES	Utilities and Fuel	16,430.83
NES	Utilities and Fuel	1,257.98
NES	Utilities and Fuel	442.37
Nevada State Office Of Vital Statistics	Prof Services Third Party	26.00
New Hampshire Bureau Of Vital Records	Prof Services Third Party	12.00
New London Vital Records	Prof Services Third Party	20.00
New Mexico Health Services	Prof Services Third Party	20.00
New Vision Fellowship	Grants and Subsidies	64,003.53

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
New Vision Inc	Grants and Subsidies	38,823.64
Nhc/ Op, Lp	Prof Services Third Party	161.00
Nick Perez	Grants and Subsidies	100.00
Nicola C Hall	Grants and Subsidies	205.84
Nikki Pergande	Travel	122.36
Nixon Power Services	Maint. & Repairs	3,138.00
Nixon Power Services	Supplies and Materials	179.62
Nixon Power Services Co	Maint. & Repairs	180.88
Noelle Turner	Travel	52.44
Nora J Taylor	Grants and Subsidies	411.68
North Carolina Vital Records Section	Prof Services Third Party	144.00
North Central Telephone Cooperative Inc	Communications	1,055.79
Northeast Region Dcs Emergency Fund	Grants and Subsidies	6,312.35
Northwest Herald	Prof Services Third Party	571.60
Northwest Region Dcs Emergency Fund	Grants and Subsidies	4,781.81
Northwest Tennessee Emergency Physicians	Prof Services Third Party	387.00
Nova Counseling	Grants and Subsidies	70.00
Nurses For New borns Of Tn	Grants and Subsidies	8,993.00
Nykita Cannon	Grants and Subsidies	305.44
O G Hughes & Sons Inc	Maint. & Repairs	1,260.48
Oak Plains Academy Inc	Prof Services Third Party	8,742.00
Oasis Center Inc	Grants and Subsidies	3,600.00
Oce' Imagistics Inc	Supplies and Materials	198.00
Oce' Imagistics Inc	Rentals and Insurance	62,576.76
Ohio Department Of Health	Prof Services Third Party	215.00
Oklahoma Scoring Services Inc	Supplies and Materials	118.55
Omni Visions Inc	Grants and Subsidies	2,706,068.94
On Site Drug Screens	Grants and Subsidies	6,035.00
Options for Families in Need LLC	Grants and Subsidies	6,150.00
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	606.00
Orchid Cellmark	Grants and Subsidies	250.00
Oregon Health Division	Prof Services Third Party	20.00
Orkin Inc	Maint. & Repairs	75.00
Orlando Business Journal	Prof Services Third Party	600.00
OrthoTennessee PC	Prof Services Third Party	274.00
Our Children Our Future	Grants and Subsidies	9,775.00
Our Kids Inc	Prof Services Third Party	2,807.32
Overcoming Services	Grants and Subsidies	3,750.00
Pace Learning System Inc	Supplies and Materials	93.09
Paduch Enterprises	Rentals and Insurance	12,836.51
Pamela R Farmer	Prof Services Third Party	3,076.24
Pansy Shipp	Grants and Subsidies	100.00
Park Seed Wholesale Inc	Prof Services Third Party	64.00
Park Seed Wholesale Inc	Supplies and Materials	341.70
Parkridge Valley	Grants and Subsidies	316,985.00
Parrin M Clark	Grants and Subsidies	76.80
Partnership For Families, Children & Adu	Grants and Subsidies	172,899.45
Pathfinders	Grants and Subsidies	1,250.00
Pathways Of Tennessee Inc	Prof Services Third Party	400.00
Patricia A Austin	Prof Services Third Party	1,269.30
Patricia Newport	Grants and Subsidies	128.80
Patrick L Barnes	Grants and Subsidies	411.68
Patterson Bros Main St Svc Ctr	Supplies and Materials	170.00



**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Patterson Dental Supply Inc	Prof Services Third Party	8.50
Patterson Dental Supply Inc	Supplies and Materials	215.45
Patti A Flores-Pugh	Grants and Subsidies	275.00
Patti B Garner	Grants and Subsidies	1,227.50
Peggy Carroll	Grants and Subsidies	50.00
Pellissippi State Community College	Grants and Subsidies	7,504.53
Pennsylvania State Dept Of Health	Prof Services Third Party	10.00
Penny Federow	Grants and Subsidies	139.56
Pet Dairy	Supplies and Materials	759.91
Petty Cash	Prof Services Third Party	18.00
Petty Cash Fund	Supplies and Materials	297.36
Pfg Hale	Supplies and Materials	526.81
Phoenix Homes	Grants and Subsidies	916,253.98
Physician Services Of Cleveland Pc	Grants and Subsidies	150.00
Physicians Desk Reference	Supplies and Materials	77.90
Pitney Bowes Inc	Supplies and Materials	692.49
Pitney Bowes Inc	Rentals and Insurance	7,188.00
Plateau Mental Health System	Prof Services Third Party	20,024.74
Plumbmaster	Supplies and Materials	159.11
Plumbmaster Professional Group	Supplies and Materials	420.88
Pomeroy It Solutions Sales Co Inc	Communications	40.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	354.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,383.26
Popular Mechanics	Prof Services Third Party	26.31
Porter Leath Childrens Home	Grants and Subsidies	73,867.15
Porter Paints 4459	Supplies and Materials	4,570.54
Postmaster	Communications	3,622.42
PRESTON SMITH	Grants and Subsidies	50.00
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	18,818.68
Progressive Families	Grants and Subsidies	2,700.00
Providence Publishing	Prof Services Third Party	891.80
Psychological Assm Res Inc	Supplies and Materials	127.60
Purity Dairies, Incorporated	Supplies and Materials	328.04
Putnam County Juvenile Detention Center	Grants and Subsidies	4,898.06
Pye-Barker Fire & Safety Inc	Maint. & Repairs	251.00
Pye-Barker Fire & Safety Inc	Supplies and Materials	1,667.00
Quality Foods Inc	Communications	124.20
Quill Corporation	Supplies and Materials	67.49
Quinco Community Mental Health Center	Grants and Subsidies	11,071.92
Qwest/ Lci	Communications	47.01
R & R Resources Inc	Prof Services Third Party	60.00
R & R Subpoena	Prof Services Third Party	2,535.00
R T Corporation (Rtc)	Prof Services Third Party	409.00
R. David Sapp Md	Prof Services Third Party	4,256.25
Racquel Peebles	Grants and Subsidies	7,191.75
Ralph Maynard	Grants and Subsidies	193.44
Ralphs Auto Parts	Motor Vehicle Operation	51.76
Ramada Inn & Suites	Travel	274.39
Randi Thomas	Grants and Subsidies	1,394.40
Raven Symone Bragg	Grants and Subsidies	411.68
Region Vii Mental Health/ Mental Retardat	Grants and Subsidies	600.00
Rehab Group Of Morristown	Prof Services Third Party	445.00
Renewal House Inc	Grants and Subsidies	8,410.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Rescare Homecare	Grants and Subsidies	3,935.50
Richard A Huber	Grants and Subsidies	1,525.00
Rick'S Lock & Key Inc	Maint. & Repairs	46.65
Ridgedale Baptist Church	Prof Services Third Party	300.00
Robert Abbott	Grants and Subsidies	50.00
Robert Donnell Dds	Prof Services Third Party	5,130.00
Robertson County Child Advocacy Center	Grants and Subsidies	4,388.64
Robertson County Circuit Court Clerk	Prof Services Third Party	163.50
Robin Owens	Grants and Subsidies	274.61
Roderick Heard	Grants and Subsidies	283.20
Roger Jones-Morgan	Grants and Subsidies	148.80
Romer & Deaton Attys	Grants and Subsidies	1,187.50
Rosa Carter	Grants and Subsidies	200.00
Rosalind Carter	Grants and Subsidies	519.56
Rose E Shelton	Grants and Subsidies	652.24
Roy J Pierce Iv	Grants and Subsidies	109.65
Ruby E Davis	Grants and Subsidies	587.52
Rutherford County	Prof Services Third Party	372.65
S.C. Office Of Vital Records	Prof Services Third Party	24.00
S/ S Wolfe Counseling	Travel	500.00
S/ S Wolfe Counseling	Prof Services Third Party	320.00
S/ S Wolfe Counseling	Grants and Subsidies	63,771.25
Sacred Heart of Jesus High School	Grants and Subsidies	125.00
Safe Harbor Child Advocacy Center Inc	Grants and Subsidies	33,743.40
Safe Haven Center	Grants and Subsidies	4,133.00
Sally A Smith	Grants and Subsidies	300.00
Samantha Harper	Grants and Subsidies	148.80
Samples Jennings Ray & Clem P.LLC.	Grants and Subsidies	7,686.36
Sam'S Club	Supplies and Materials	646.11
Sandra Dee Johnson	Grants and Subsidies	193.44
Scantex Business Sys, Inc	Supplies and Materials	2,050.00
Scott County Juvenile Court	Grants and Subsidies	7,678.04
Scott Gross Co Inc	Rentals and Insurance	13.50
Scott Manning Phd	Prof Services Third Party	4,245.00
Sears Commercial One	Supplies and Materials	702.00
Security Specialists	Maint. & Repairs	600.00
Select Air Services Llc	Maint. & Repairs	1,016.00
Select Air Services Llc	Prof Services Third Party	1.13
Select Air Services Llc	Supplies and Materials	7.42
Sells Building Supply & Shopping Ctr	Supplies and Materials	175.70
Sequachee Valley Electric Coop	Utilities and Fuel	29,430.51
Serve-One, Inc.	Prof Services Third Party	70.00
Sevier County Juvenile Court	Printing and Duplicating	912.00
Shameka Smith	Grants and Subsidies	148.80
Shaneka Lay	Grants and Subsidies	411.68
Sharron Payne	Grants and Subsidies	193.44
Shaw n A Bow den	Grants and Subsidies	193.44
Shaw na Robinson	Grants and Subsidies	205.84
Sheila C Geist	Grants and Subsidies	583.44
Shelby County Chancery Court	Prof Services Third Party	206.00
Shelby County Circuit Court Clerk	Prof Services Third Party	500.00
Shelby Region Dcs Emergency Fund	Grants and Subsidies	10,535.64
Sheraton Nashville Downtown	Travel	137.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Sheri Blevins	Travel	130.41
Sherri B Teeter	Prof Services Third Party	90.00
Sherry H Goodwin Atty	Grants and Subsidies	8,004.00
Shoe Corporation Of Birmingham	Supplies and Materials	1,612.80
Shuntell Deberry	Grants and Subsidies	548.96
Simplex/ Grinnell Lp	Maint. & Repairs	518.00
Simplex/ Grinnell Lp	Supplies and Materials	270.00
Sitters And More, Inc	Grants and Subsidies	468.75
Sloan & Parrish PLC	Prof Services Third Party	3,692.00
Smoky Mountain Children'S Home	Grants and Subsidies	459,060.30
Social Security Administration	Private Purpose Trust	201,806.57
Socially Yours For Youth Inc	Grants and Subsidies	3,837.00
Sodexo/ Tn Cook-Chill	Supplies and Materials	22,621.80
Solutions For Children,Families & Elderl	Grants and Subsidies	2,070.00
South Central Region Dcs Emergency Fund	Grants and Subsidies	2,028.19
South Georgia Media Group	Prof Services Third Party	200.00
South Memphis Alliance Inc	Grants and Subsidies	8,333.32
Southeast Region Dcs Emergency Fund	Grants and Subsidies	2,900.46
Southeast Tn Human Resource Agency	Grants and Subsidies	6,991.42
Southeastern Emergency Physicians Inc	Prof Services Third Party	266.00
Southeastern Farmers Coop	Supplies and Materials	1,315.89
Southern Standard	Prof Services Third Party	352.80
Southern Tennessee Eye Spec Inc	Prof Services Third Party	308.00
Southwest Region Dcs Emergency Fund	Grants and Subsidies	1,923.58
Spears Services Inc	Maint. & Repairs	180.00
Spears Services Inc	Supplies and Materials	46.14
Spring Hill Couseling Inc	Prof Services Third Party	540.00
Springhill Suites	Travel	4,785.00
Springhill Suites By Marriott	Travel	357.00
Stacey Wolfe	Prof Services Third Party	360.00
Stanley Security Solutions Inc	Maint. & Repairs	2,210.00
Stanley Security Solutions Inc	Supplies and Materials	5,002.85
Staples Technology Solutions	Data Processing	314.98
Starnesha Jones	Grants and Subsidies	205.84
Statesboro Herald	Prof Services Third Party	120.00
Staybridge Suites	Travel	783.00
Stephanie Lauren Couture	Grants and Subsidies	205.84
Stephanie Murphy	Grants and Subsidies	531.68
Stericycle Inc	Prof Services Third Party	277.26
Stericycle, Inc	Utilities and Fuel	766.52
Sue Winningham	Grants and Subsidies	193.44
Sullivan County	Grants and Subsidies	5,242.74
Sumner Child Advocacy Center	Grants and Subsidies	4,096.67
Super Drugs	Supplies and Materials	43.44
T Andrew Sharp Dds	Prof Services Third Party	2,750.00
Taahira Davis	Grants and Subsidies	148.80
Tabatha Lloyd	Grants and Subsidies	411.68
Tamera Bowlin	Grants and Subsidies	184.00
Tami K Hornick Ccr	Prof Services Third Party	176.96
Taylor Brown Apothecary	Prof Services Third Party	1,451.61
Tds Telecom	Communications	512.02
Tec	Communications	56.66
Temps Inc/ Nursing Innovations	Prof Services Third Party	1,115.65

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Tenn Technological University	Grants and Subsidies	2,414.89
Tennessee Childrens Home	Grants and Subsidies	201,768.00
Tennessee Family and Child Alliance	Grants and Subsidies	83,111.50
Tennessee Foreign Language Institute	Grants and Subsidies	727.50
Tennessee Sheet Metal Inc	Maint. & Repairs	452.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	1,496.20
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	40.00
Tennsco	Supplies and Materials	23.55
Teresa A Clark	Grants and Subsidies	46.00
Teresa D Barber	Grants and Subsidies	322.00
Teresa K Fletcher	Prof Services Third Party	500.00
Texas Dept Of Health	Prof Services Third Party	176.00
The Burmax Co Inc	Communications	19.02
The Burmax Co Inc	Supplies and Materials	114.82
The Camden Chronicle	Prof Services Third Party	450.00
The Carroll County New leader	Prof Services Third Party	738.00
The Center For Family Development	Grants and Subsidies	14,509.54
The Chicago Crusader New paper	Prof Services Third Party	2,500.00
The Childrens Home Dcc	Grants and Subsidies	99,769.80
The Clarion Ledger	Prof Services Third Party	179.02
The Daily News Publishing Co	Prof Services Third Party	1,528.52
The Daily Reporter Publishing Company	Prof Services Third Party	332.08
The Exchange Club/ Holland J Stephens	Grants and Subsidies	5,488.67
The Gadsden Times	Prof Services Third Party	731.88
The Guidance Center	Prof Services Third Party	1,275.00
The Ironton Tribune	Prof Services Third Party	640.00
The Jackson Clinic Prof Assoc	Prof Services Third Party	5,650.00
The Jackson Sun	Prof Services Third Party	625.65
The Jameson Inns	Travel	220.50
The Liberty Store	Supplies and Materials	624.75
The Okeechobee News	Prof Services Third Party	734.40
The South Central Family Center, Inc	Grants and Subsidies	7,263.00
The Team Centers Inc	Grants and Subsidies	40.00
The Tennessean	Prof Services Third Party	2,061.72
The University Of Tn Health Science Ctr	Grants and Subsidies	32,693.70
The Vindicator Printing Company	Prof Services Third Party	792.00
Therapeutic Interventions, Inc.	Grants and Subsidies	2,400.00
Thermodyne Engineering Inc	Supplies and Materials	4,863.60
Thomas L Mercer	Prof Services Third Party	645.00
Tidi Waste Systems	Utilities and Fuel	1,556.30
Tiera J Kimball	Grants and Subsidies	148.80
Tko Fire Protection Inc	Maint. & Repairs	8,544.00
Tme Heartland Llc	Rentals and Insurance	59,188.37
Tms - South	Supplies and Materials	99.75
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	16,734.78
Tn Technology Ctr At Nashville	Grants and Subsidies	722.00
Tn Voices For Children	Grants and Subsidies	16,880.00
Tonisha Johnson	Grants and Subsidies	106.24
Tony G Lee Jr Attorney At Law	Grants and Subsidies	1,217.50
Town & Country Lock & Key	Maint. & Repairs	114.00
Town of Somerville Utility Dept	Utilities and Fuel	6,208.12
Town of Somerville Utility Dept	Maint. & Repairs	16.64
Town Of White Bluff	Rentals and Insurance	100.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Tracie Cunningham	Grants and Subsidies	163.06
Tracy Kenton	Travel	165.14
Trenton A Woodard	Grants and Subsidies	205.84
Tri County - Napa	Prof Services Third Party	40.00
Tri County - Napa	Supplies and Materials	519.84
Tri-Med Pharmacy Services Llc	Prof Services Third Party	3,126.58
Tri-Med Pharmacy Services Llc	Supplies and Materials	25,397.15
Tristan Shawn Parker	Prof Services Third Party	100.00
Tull Brothers Inc.	Supplies and Materials	256.62
Tullahoma Utilities Board	Utilities and Fuel	-7.91
Turner Dairies	Supplies and Materials	80.10
Turner Dairies Inc	Supplies and Materials	41.79
Turner Holdings Llc	Supplies and Materials	100.05
Twin Lakes Tele Coop Corp	Communications	194.46
Twin Lakes Telephone Coop Corp	Communications	33.61
Twin Lakes Telephone Cooperative	Communications	44.16
Twin Lakes Telephone Cooperative Corp	Communications	472.95
Tyneice Abernathy	Grants and Subsidies	471.68
UHS Children Services Inc	Prof Services Third Party	21,140.00
Ula B Bowden	Grants and Subsidies	163.06
United Cities Gas	Utilities and Fuel	639.11
United Parcel Service	Communications	80.00
University Book & Supply Store	Grants and Subsidies	1,671.61
University Of Chicago	Prof Services Third Party	9,107.40
University Of Memphis	Grants and Subsidies	6,751.78
University Of Tenn	Grants and Subsidies	13,000.00
University Of Tennessee	Prof Services Third Party	13,830.11
University Of Tennessee	Grants and Subsidies	26,055.81
University Of Tennessee At Memphis	Prof Services Third Party	2,196.00
University Of Tn At Martin	Grants and Subsidies	5,000.00
Upper Cumberland Development District	Grants and Subsidies	24,177.51
Upper Cumberland Human Resource Agency	Grants and Subsidies	249,489.01
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	10,019.54
US Foodservice	Communications	252.88
Valencia Huntley	Grants and Subsidies	205.84
Valerie Murphy Jones	Prof Services Third Party	462.00
Vanderbilt University	Grants and Subsidies	24,023.33
Vanderbilt University Medical Center	Grants and Subsidies	113,480.16
Velma L Currie	Grants and Subsidies	326.12
Vicki Hill	Grants and Subsidies	158.81
Vickie Webb	Grants and Subsidies	1,456.56
Vicky Graham-Nettles Ccr	Prof Services Third Party	90.00
Victor A Pestrak Phd	Grants and Subsidies	700.00
Virginia Division Of Vital Records	Prof Services Third Party	24.00
Visual Communication Interpreting	Grants and Subsidies	149.16
Volunteer Behavioral Health Care System	Prof Services Third Party	22,777.86
Volunteer Behavioral Health Care System	Grants and Subsidies	830.00
Volunteer State Community College	Grants and Subsidies	16,023.74
Wal-Mart Pharmacy 10-0175	Prof Services Third Party	228.00
Walters State Community College	Prof Services Third Party	10.00
Walters State Community College	Grants and Subsidies	65.00
Ward's Natural Science	Communications	45.56
Ward's Natural Science	Supplies and Materials	145.25

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Washington Dept Of Health	Prof Services Third Party	40.00
Washtenaw County Legal News	Prof Services Third Party	338.40
Waste Management	Utilities and Fuel	139.23
Water Department Of Elizabethton	Utilities and Fuel	244.04
Water Services Inc	Maint. & Repairs	298.50
Water Services Inc	Prof Services Third Party	85.00
Wayne Halfway House	Grants and Subsidies	170,497.54
Weakley County Juvenile Court Clerk	Grants and Subsidies	5,461.97
Weaver & Craig Pc	Grants and Subsidies	12,050.50
Wesco Distribution Inc	Supplies and Materials	34.70
West Ridge Academy	Grants and Subsidies	19,723.00
West Tennessee Legal Services	Prof Services Third Party	3,000.00
West Virginia Division Of Health	Prof Services Third Party	36.00
Western MD Investigations & Surveillance	Prof Services Third Party	60.00
Wieser Educational Inc.	Supplies and Materials	533.89
William H Vaughan, Ph.D.	Grants and Subsidies	800.00
William J Johnson	Grants and Subsidies	84.00
William Lyles Md	Prof Services Third Party	300.00
William M Tillery Lcsw	Grants and Subsidies	500.00
William Mcleod	Grants and Subsidies	391.76
William S Trimble Company	Supplies and Materials	16.10
William Vaughan Phd	Grants and Subsidies	1,200.00
Williamson County Child Advocacy Center	Grants and Subsidies	6,094.38
Williamson County Youth Inc	Grants and Subsidies	3,780.00
Wilma O. Hutchison, Ccr	Prof Services Third Party	200.00
Wilse Cockrell	Grants and Subsidies	193.44
Wilson County Juvenile Court Clerk	Prof Services Third Party	265.00
Wingate Inn	Travel	525.00
Wireless Solutions, Inc	Maint. & Repairs	79.50
Wisconsin Center For Health Statistics	Prof Services Third Party	40.00
WNC Process Service LLC	Prof Services Third Party	450.00
Woodland Hills Youth Development Center	Prof Services Third Party	41.50
Workcare Resources	Grants and Subsidies	1,795.00
Workforce Essentials Inc	Grants and Subsidies	280.00
Worldwide Interpreters Inc	Prof Services Third Party	305.50
Wyoming Vital Records Services	Prof Services Third Party	13.00
X-Ray Services Inc	Prof Services Third Party	640.00
Youth Villages	Grants and Subsidies	3,958,618.10
Youthtown Of Tenn Inc	Prof Services Third Party	4,200.00
Yvonne Michelle Albritton	Grants and Subsidies	163.06
Zachary J Whitehouse	Grants and Subsidies	411.68
Zyenesheia V Weston	Grants and Subsidies	411.68